

GEORGE R. ARIYOSHI
GOVERNOR



STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES

P. O. BOX 119
HONOLULU, HAWAII 96810-0119

HIDEO MURAKAMI
COMPTROLLER

MIKE N. TOKUNAGA
DEPUTY COMPTROLLER

NOV 18 1986

MEMORANDUM 1986-34

TO: Heads of Departments and Agencies
ATTENTION: Payroll and Personnel Sections
FROM: Hideo Murakami, Comptroller
SUBJECT: Employer's Share of Contribution Adjustment Sheet, SAForm D-71

This is to inform departments and agencies of interim instructions when processing employer assessment adjustments via the Employer's Share of Contribution Adjustment Sheet, SAForm D-71, for employees subject to Medicare Tax. Implementation of these instructions will be effective with the pay period beginning November 17, 1986.

Attached for your information is a sample copy of the form with the specific changes described below:

- ① Below agent code 994, type or print Medicare Tax.
- ② Below agent code 995, type or print Retiree Health Insurance.

The current SAForm D-71 will be used during the interim until a new form is produced for January 1, 1987.

Should there be any questions concerning this memorandum, your staff may contact our Central Payroll staff.

A handwritten signature in black ink, appearing to read "Hideo Murakami".
HIDEO MURAKAMI
Comptroller

Attachment

STATE OF HAWAII

EMPLOYER'S SHARE OF CONTRIBUTION ADJUSTMENT SHEET

FORM
1-4

PAYROLL
NUMBER
5-7

EFF DATE
8-13

DEPARTMENT

UNIFORM ACCOUNTING CODE

ACCOUNTS TO BE ADJUSTED

ADJUSTMENT IS FOR

YR	APPRN	O	S/D	OBJECT	FUNC-TION	LOC	PROJECT	ENC	990 MEDICAL	991 DENTAL	992 W/C	993 INSURANCE	994 MEDICARE TAX	ADJUSTMENT IS FOR
15-17	18	19-21	22-25	26-28	30-32	33-36		37	995 RETIREE HEALTH INS	996 POST RET.	997 FICA	998 REG. RET.	999 ADM. FND.	EMPLOYEE NAME DATE PAID
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